APPENDIX C - FORMATS

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APPENDIX C4

INVENTORY ADJUSTMENT - INCREASE OR DECREASE

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter appropriate **DI** code from the D8 or D9 series except D8E, D8F, D8S, D9E, D9F, and D9S.
Rout ing Identifier (TO)	4-6	Enter RI code of the ICP/SCA to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being adjusted.
Unit of Issue	23-24	Enter **UI** of item.
Quantity	25-29	Enter quantity of the increase or decrease, preceding significant digits with zeros. [1] [2]
Document Number	30-43	For reclassification of previously suspended returns, enter document number under which materiel was received; otherwise, enter appropriate document number.

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[1] See Appendix C - Formats Introduction, Paragraph 3. a.

[2] See Appendix C - Formats Introduction, Paragraph 3 .b.

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. 3/
Multi-Use	45-51	For **intra-Service/Agency** use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Fund	52-53	Enter appropriate code for intra-Service/Agency use. For inter-Service/Agency use, leave blank.
Distribution	54-56	Enter appropriate distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter appropriate project code if stocks are segregated and maintained by code reflected in the project field; otherwise, leave blank.
Multi-Use	60-62	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, **leave** blank.
Dual Use	63-65	
Error Classification	(63-64)	For DI Codes D8A and D9A, enter appropriate DoD assigned error classification code from appendix B18, otherwise, leave blank.

3/ **See** Appendix C – Formats Introduction, Paragraph **3.c.**

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
	(65)	For DI Codes D8A and D9A, enter Service/Agency assigned code amplifying the DoD error classification code; otherwise, leave blank.
or		
Multi-Use	(63-65)	For intra-Service/Agency use with DI codes other than D8A/D9A, enter data prescribed by Service/Agency. For inter-Service/Agency use except for DI Codes D8A/D9A, leave blank.
Multi-Use	66	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.
Routing Identifier (Storage Activity)	67-69	Enter RI code of the storage activity at which item is stored.
Ownership/Purpose	70	Enter appropriate ownership/purpose code, if applicable.
Supply Condition	71	Enter supply condition code of inventory balance being affected.
Management	72	Enter appropriate management- code; otherwise, leave blank.
Day of Year	73-75	*Enter the ordinal day of the calendar year that the adjustment is processed by the initiating activity.*
Multi-Use	76-80	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service/Agency use, leave blank.

APPENDIX C9

INVENTORY ADJUSTMENT - DUAL
(CONDITION/PURPOSE TRANSFER)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DAC or DAD, as appropriate.
Routing Identifier (TO)	4-6	Enter RI code of the ICP/SCA to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being adjusted.
Unit of Issue	23-24	Enter UI of item.
Quantity	25-29	Enter quantity being adjusted, preceding significant digits with zeros. 1/ 2/
Document Number	30-43	For reclassification of previously suspended receipts, enter document number under which the materiel originally was received. For other adjustments, enter appropriate document number.

1/ See Appendix C - Formats Introduction, Paragraph 3. a.

2/ See Appendix c - Formats Introduction, Paragraph 3. b.

FIELD LEGEND	**RECORD POSITION(S)**	EXPLANATION AND **INSTRUCTIONS**
Suffix	**44**	For reclassification of previously suspended receipts, enter suffix code under which the materiel was originally received. For other adjustments, enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. **3/**
Routing Identifier (Losing)	**45-47**	For **intra-Service/Agency,** enter code prescribed by the Service or Agency. For inter-Service/Agency use, leave blank.
Multi-Use	48-50	For intra-Service/Agency, enter data prescribed by the Service or Agency. For inter-Service/Agency use, leave blank.
Blank	51	Leave blank.
Fund	52-53	For intra-Service/Agency use, enter appropriate code. For inter-Service use, leave blank.
Distribution	54-56	Enter distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Project	57-59	Enter project code if stocks are segregated and maintained by codes reflected in the project field; otherwise, leave blank.

3/ See Appendix C - Formats Introduction, Paragraph **3.c.**

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Multi-Use	60-64	For **intra-Service/Agency** use, enter data prescribed by the Service/ Agency. For inter-Service/Agency use, leave blank.
Ownership/Purpose (TO)	65	Enter appropriate TO ownership purpose code, if applicable.
Supply Condition (TO)	66	Enter the TO supply condition code.
Rout ing Identifier (Storage Activity)	67-69	Enter RI code of the storage activity at which item is stored.
Ownership/Purpose (FROM)	70	Enter appropriate FROM ownership/ purpose code, if applicable.
Supply Condition (FROM)	*71*	Enter the FROM supply condition code.
Management	*72*	Enter appropriate management code; otherwise, leave blank.
Day of Year	*73-75*	*Enter the ordinal day of the calendar year that the adjustment is processed by the initiating activity.*
Multi-Use	*76-80*	For **intra-Service/Agency** use, enter data prescribed by the Service/ Agency. For inter-Service/Agency use, leave blank.

APPENDIX C12

LOGISTICS TRANSFER/DECAPITALI ZATION

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DEE or DEF, as appropriate.
Rout ing Identifier (TO)	4-6	Enter RI code of the ICP/SCA to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item being transferred.
Unit of Issue	23-24	Enter UI of item.
Quantity (Transfer)	25-29	Enter quantity being transferred, preceding significant digits with zeros. 1/ 2/
Document Number	30-43	Enter current document number of the losing ICP/SCA using consecutive numbers for each different inventory record control balance.

1/ See Appendix C - Formats Introduction, Paragraph 3. a.

2/ See Appendix C - Formats Introduction, Paragraph 3. b.

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Suffix	44	Enter consecutive suffix code (beginning with the letter A in the initial transaction) when quantity for inventory control record balance exceeds 99,999.
Routing Identifier (Losing)	*45-47*	Enter RI code of the losing ICP.
Blank	48-53	Leave blank.
Distribution	54-56	Enter distribution code if stocks are segregated and maintained by codes reflected in the distribution field; otherwise, leave blank.
Multi-Use	57-61	For intra-Service/Agency use, enter data prescribed by Service/Agency. For inter-Service use, leave blank.
Day of Year (Effective)	62-64	Enter the effective day (ordinal day of the calendar year) of the logistic transfer or decapitalization.
Ownership/Purpose	65	To be used by gaining ICP/SCA.
Supply Condition	66	To be used by gaining ICP/SCA.
Routing Identifier (Storage Activity)	67-69	Enter RI code of the storage activity at which item is stored.
Ownership/Purpose	70	Enter appropriate ownership/purpose code of the balance being transferred.

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Supply Condition	71	Enter supply condition code of the balance being transferred.
Multi-Use	72	For intra-Service/Agency use, enter data prescribed by the Service/Agency. For inter-Service/Agency use, leave blank.
Blank	73	Leave blank.
Unit Price	74-80	Enter unit price in effect *for valuing the inventory.* (For transfers within a Service/Agency, this field may be left blank.)

APPENDIX C25A

LOGISTICS REASSIGNMENT GENERAL MANAGEMENT DATA

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DLS.
Rout ing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter review period indicator 1 or 2 in accordance with appendix B26.
National Stock Number	*8-20*	Enter NSN of item being transferred.
Blank	21-23	Leave blank.
Routing Identifier (FROM)	24-26	Enter RI code identifying 'the LIM preparing the transaction.
Date (Extracted)	27-31	Enter date data was extracted from files. (Enter two-digit year in record positions 27-28 and three-digit ordinal day in record positions 29-31) .
Unit Cube	32-38	Enter the actual maximum cube of unit pack in feet (rounded to three decimals) ; otherwise, leave blank.
Unit Weight	39-43	Enter maximum gross weight of unit pack in pounds (rounded to two decimals) ; otherwise, leave blank.

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Date (Last Buy)	44-48	Enter date of last purchase request init i at ion (enter t we-digit year in record positions 44-45 and **three-**digit ordinal day in record positions 46-48) ; otherwise, leave blank .
Date (Last Demand)	49-53	Enter date last demand was recorded (enter two-digit year in record positions 49-50 and three-digit ordinal day in record positions 51-53); otherwise, leave blank.
Production Leadt ime (Days)	54-56	Enter number of production **leadtime** days; otherwise, leave blank.
Essentiality	*57*	Enter essentiality code; otherwise, leave blank.
Blank	58	Leave blank.
Requirement Contract Indicator	59	Enter Y (yes) if a current term/requirement type contract is available for placement of purchase orders for stock replenishment and/or direct delivery to requisitioners; otherwise, leave blank.
Date (Contract End)	60-64	Enter date current contract will end (enter two-digit year in record positions 60-61 and three-digit ordinal day in record positions 62-64); otherwise, leave blank.
Contract Extension Opt ions	65	Enter O if contract cannot be extended beyond current end date. Enter 1, 2, 3, etc. for each year, if contract contains optional contract extension clauses; otherwise, leave blank.

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Quantity (Total Onhand/Due-in Wholesale Assets)	66-75	Enter the sum of the onhand and due-in wholesale assets for this NSN as reflected in the sum of record 1, record positions 32-41, of DI Codes DLU and DLV respectively.
Blank	76-80	Leave blank.

APPENDIX C25B

LOGISTICS REASSIGNMENT BACKORDER AND DEMAND DATA

RECORD 1

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DLT.
Rout ing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter review period indicator 1 or 2 in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	To sequence the records, enter A01 if more than one record is required, for this DI code and NSN. Enter Z01 if only one record is required.
Routing Identifier (FROM)	24-26	Enter RI code identifying the LIM preparing the transaction.
Date (Extracted)	27-31	Enter date data was extracted from files. (Enter two-digit year in record positions 27-28 and three-digit ordinal day in record positions 29-31) .

RECORD **1 (CONTINUED)**

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Quantity (OWRMRP)	32-40	Enter OWRMRP quantity; otherwise, leave blank.
Quantity (Backorder)	41-49	Enter sum of quantities on backorder (excludes direct vendor deliveries); otherwise, leave blank.
Count (Number of Backorder Lines)	50-54	Enter number of requisitions on backorder (excludes direct vendor deliveries); otherwise, leave blank.
Quantity (Total Demand)	*55-63*	Enter sum of recurring and nonrecurring demand quantities (previous four quarters); otherwise, leave blank.
Total Demand Frequency Count	*64-72*	Enter total frequency of recurring and nonrecurring demands (previous four quarters); otherwise, leave blank.
Quantity (Reorder Point Level)	73-80	Enter the computed reorder point quantity; otherwise, leave blank.

RECORD 2

Document Identifier	**1-3**	Enter DI Code DLT.
Routing Identifier (TO)	*4-6*	Enter RI code identifying the GIM to which the transaction is being forwarded.
Blank	7	Leave blank.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION	EXPLANATION AND INSTRUCTIONS
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A02 on this record and increment by one (i.e., A03, A04, etc.) for each additional record. On the last record, enter Z and the appropriate two position sequence number. If only this record is required, enter Z02.
Quantity (1st Quarter Recurring Demand)	24-32	Enter total recurring demand quantity; otherwise leave blank.
1st Quarter Recurring Demand Count	33-37	Enter total recurring demand frequency; otherwise leave blank.
Quantity (1st Quarter Nonrecurring Demand)	38-46	Enter total nonrecurring demand quantity; otherwise leave blank.
1st Quarter Nonrecurring Demand Count	47-51	Enter total nonrecurring demand frequency; otherwise leave blank.
Blank	52 "	Leave blank.
Quantity (2d Quarter Recurring Demand)	53-61	Enter total recurring demand quantity; otherwise leave blank.
2d Quarter Recurring Demand Count	62-66	Enter total recurring demand frequency; otherwise leave blank.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Quantity (2d Quarter Nonrecurring Demand)	67-75	Enter total nonrecurring demand quantity; otherwise leave blank.
2d Quarter Nonrecurring Demand Count	76-80	Enter total nonrecurring demand frequency; otherwise leave blank.

RECORD 3

Document Identifier	1-3	Enter DI Code DLT.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter the next sequence number for this DI code and NSN. On the last record, enter Z and the appropriate two position sequence number.
Quantity (3d Quarter Recurring Demand)	24-32	Enter total recurring demand quantity; otherwise leave blank.
3d Quarter Recurring Demand Count	33-37	Enter total recurring demand frequency; otherwise leave blank.

RECORD 3 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Quantity (3d Quarter Nonrecurring Demand)	38-46	Enter. total nonrecurring demand quantity; otherwise leave blank.
3d Quarter Nonrecurring Demand Count	47-51	Enter total nonrecurring demand frequency; otherwise leave blank.
Blank	52	Leave blank.
Quantity (4th Quarter Recurring Demand)	53-61	Enter total recurring demand quantity; otherwise leave blank.
4th Quarter Recurring Demand Count	62-66	Enter total recurring demand frequency; otherwise leave blank.
Quantity (4th Quarter Nonrecurring Demand)	67-75	Enter total nonrecurring demand quantity; otherwise leave blank.
4th Quarter Nonrecurring Demand Count	76-80	Enter total nonrecurring demand frequency; otherwise leave blank.

APPENDIX C25C

LOGISTICS REASSIGNMENT ON-HAND ASSET DATA [1]

RECORD 1

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DLU.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter review period indicator 1 or 2 in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	To sequence the records, enter AO 1 if more than one record is required for this DI code and NSN. Enter Z01 if only one record is required.
Routing Identifier (FROM)	24-26	Enter RI code identifying the LIM preparing the transact ion.

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[1] The **DI** Code DLU records convey the total onhand wholesale assets. The records provide the individual quantities, by ownership/purpose and supply condition, at each storage activity. The sum of all assets reported for individual locations are to equal the total quantity in record positions 32-41. When an individual quantity is entered, the RI code, ownership/purpose code and **supply** condition code for that quantity must be entered; otherwise all four fields are left blank.

RECORD 1 (CONTINUED)

FIELD LEGEND	RECORD POSITION	EXPLANATION AND INSTRUCTIONS
Date (Extracted)	27-31	Enter date data was extracted from files (enter two-digit year in record positions 27-28 and three digit ordinal day in record positions 29-31) .
Quantity (Total Onhand Wholesale Assets)	32-41	Enter the total quantity of onhand wholesale assets (all locations) ; otherwise, leave blank.
Blank	42-46	Leave blank.
Quantity (Onhand Wholesale)	47-56	Enter onhand wholesale quantity; otherwise, leave blank. 2/
Rout ing Identifier (Storage Location)	57-59	Enter RI code of the storage location; otherwise, leave blank. 2/
Ownership/Purpose	60	Enter ownership/purpose code; otherwise, leave blank. 2/
Supply Condition	61	Enter supply condition code; otherwise, leave blank. 2/
Quantity (Onhand Wholesale)	62-71	Enter onhand wholesale quantity; otherwise, leave blank. 2/
Rout ing Identifier (Storage Location)	72-74	Enter RI code of the storage location; otherwise, leave blank. 2/
Ownership/Purpose	75	Enter ownership/purpose code; otherwise, leave blank. 2/

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2/ See footnote 1 on page C25C-1.

RECORD 1 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Supply Condition	76	Enter 'supply condition code; otherwise, leave blank.[3/]
Blank	77-80	Leave blank.

RECORD 2

Document Identifier	1-3	Enter DI Code DLU.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A02 on this record and increment by one (i.e. A03, A04, etc.) for each additional record. On the last record, enter Z and the appropriate two position sequence number. If only this record is required, enter Z02.
Blank	24-31	Leave Blank.
Quantity (Onhand Wholesale)	32-41	Enter onhand wholesale quantity; otherwise, leave blank. [3/]

[3/] See footnote 1 on page C25C-1.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Routing Identifier (Storage Location)	*42-44*	Enter RI code 'of the storage location; otherwise, leave blank.[4/]
Ownership/Purpose	*45*	Enter ownership/purpose code; otherwise, leave blank.[4/]
Supply Condition	*46*	Enter supply condition code; otherwise, leave blank.[4/]
Quantity (Onhand Wholesale)	*47-56*	Enter onhand wholesale quantity; otherwise, leave blank. [4/]
Routing Identifier (Storage Location)	*57-59*	Enter RI code of the storage location; otherwise, leave blank.[4/]
Ownership/Purpose	*60*	Enter ownership/purpose code; otherwise, leave blank.[4/]
Supply Condition	*61*	Enter supply condition code; otherwise, leave blank.[4/]
Quantity (Onhand Wholesale)	*62-71*	Enter onhand wholesale quantity; otherwise, leave blank.[4/]
Routing Identifier (Storage Location)	*72-74*	Enter RI code of the storage location; otherwise, leave blank.[4/]
Ownership/Purpose	*75*	Enter ownership/purpose code; otherwise, leave blank.[4/]
Supply Condition	*76*	Enter supply condition code; otherwise, leave blank.[4/]
Blank	*77-80*	Leave blank.

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4/ See footnote 1 on page C25C-1.

APPENDIX C25D

LOGISTICS REASSIGNMENT DUE-IN ASSET DATA 1/

RECORD 1

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DLV.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter review period indicator 1 or 2 in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	To sequence the records, enter A01 if more than one record is required for this DI code and NSN. Enter Z01 if only one record is required.
Routing Identifier (FROM)	24-26	Enter RI code identifying the LIM preparing the transaction.

1/ The DI Code DLV records convey the total due-in wholesale assets. The records provide the individual quantities due-in at each storage activity by due-in date and due-in indicator. The sum of all the due-in quantities for the individual locations are to equal the total quantity in record 1, record positions 32-41. When an individual quantity is entered, the RI code, due-in date and due-in indicator for that quantity must be entered; otherwise all four fields are left blank.

RECORD 1 (CONTINUED)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Date (Extracted)	27-31	Enter date data was extracted from files. Enter "two-digit year in record positions 27-28 and three digit ordinal date in record positions 29-31.
Quantity (Total Due-In Wholesale)	32-41	Enter the total due-in wholesale quantity; otherwise, leave blank. [2/]
Blank	42-49	Leave blank.
Quantity (Due-In Wholesale)	50-58	Enter due-in wholesale quantity; otherwise, leave blank. [2/]
Rout ing Identifier (Storage Location)	59-61	Enter RI code of the storage location; otherwise, leave blank. [2/]
Date (Due-in)	62-66	Enter due-in date; otherwise, leave blank. [2/]
Type Due-in Indicator	67	Enter type due-in indicator in accordance with appendix B30; otherwise, leave blank. [2/]
Blank	68-80	Leave blank.

[2/] See footnote 1 on page C25D-1.

RECORD 2

FIELD LEGEND	**RECORD POSITION(S)**	**EXPLANATION AND INSTRUCTIONS**
Document Identifier	1-3	Enter DI Code DLV.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A02 on this record and increment by one (i.e. A03, A04, etc.) for each additional record. On the last record, enter Z and appropriate two position sequence number. If only this record is required, enter 202.
Blank	24-31	Leave blank.
Quantity (Due-In Wholesale)	32-40	Enter due-in wholesale quantity; otherwise, leave blank. 3/
Routing Identifier (Storage Location)	41-43	Enter RI code of the storage location; otherwise, leave blank.3/
Date (Due-in)	44-48	Enter due-in date; otherwise, leave blank.

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3/ See footnote 1 on page C25D-1.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Type Due-In Indicator	49	Enter type due-in indicator in accordance with appendix B3 O; otherwise, leave blank.
Quantity (Due-In Wholesale)	50-58	Enter due-in wholesale quantity; otherwise, leave blank. [4/]
Routing Identifier (Storage Location)	59-61	Enter RI code of the storage location; otherwise, leave blank. [4/]
Date (Due-in)	62-66	Enter due-in date; otherwise, leave blank. [4/]
Type Due-in Indicator	67	Enter type due-in indicator in accordance with appendix B3 O; otherwise, leave blank. [4/]
Blank	68-80	Leave blank.

[4/] See footnote 1 on page **C25D-1.**

APPENDIX C25E

LOGISTICS REASSIGNMENT CONTRACT HISTORY DATA [1]

RECORD 1

FIELD LEGEND	RECORD POSITION	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DLW.
Routing Identifier (TO)	4-6	Enter RI Code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator		Enter appropriate review period indicator in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter AO1 indicating first record for this PIIN/supplementary PIIN/ CLIN . If record position 24 = N, enter Z01.
Contract Data Availability y Indicator	24	Enter Y (yes) or N (no) . [2]

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[1] Review periods subsequent to the ETD-120 days are to include updated information. If updated transactions have blank spaces, the blank spaces will not overlay any data in the file.

[2] If record position 24 is N, record positions 25-80 will be blank.

RECORD 1 (CONTINUED)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Procurement Instrument Identification Number	25-37	Enter PIIN. 3/
Supplementary Procurement Instrument Identification Number	38-43	Enter supplementary PIIN; otherwise, leave blank. 3/
Contract Line Item Number or Contract Subline Item Number	44-49	Enter CLIN or contract subline item number. Not mandatory for GSA. 3/
Unit of Issue	50-51	Enter UI of item from contract. 3/
Contract Unit Price	52-61	Enter CLIN unit price from award to four decimals; zero fill left and right. E.g., enter 0000127500 for $12.75. 3/ 4/
Price Status	62	Air Force, Navy and Marine Corps enter E for estimated or A for actual. Army enter price status code in accordance with appendix E of DoD MILSCAP (reference (w)) as follows: E = has price listed;U = unavailable; N = not applicable;

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3/ See footnote 2 on page C25E-1.

4, If record position 62 is U, N, C, or 9, zero fill record positions 52-61. If record position 62 is E or blank, enter contract unit price in record positions 52-61.

RECORD 1 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	**EXPLANATION** AND INSTRUCTIONS
		C = not separately priced; 9 = MILS exceeds two posit ions; blank = firm fixed price (equal to A for actual) . 5/
Date (Transmitted)	63-67	Enter date data was transmitted. Enter two-digit year in record positions 63-64 and three-digit ordinal day in record positions 65-67. 5/
Blank	68-70	Leave blank.
Date (Award)	71-75	Enter contract award date or effective date. Enter two-digit year in record positions 71-72 and three-digit ordinal day in record positions 73-75. 5/
Routing Identifier (FROM)	76-78	Enter RI code identifying the LIM preparing the transaction. 5/
Blank	79-80	Leave blank.

RECORD 2

Document Identifier	1-3	Enter DI Code DLW .
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.

5/ See footnote 2 on page C25E-1.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A02 indicating second record for this PIIN/supplementary PI IN/CLIN .
Blank	24	Leave blank.
Procurement Instrument Identification Number	25-37	Enter PIIN.
Supplementary Procurement Instrument Identification Number	38-43	Enter supplementary PI IN; otherwise, leave blank.
Contract Line Item Number or Contract Subline Item Number	44-49	Enter CLIN or contract subline item number. Not mandatory for GSA.
Contractor/ Supplier Commercial and Government Entity	50-58	Enter CAGE code of awardee, right justify and fill left with zeros. For GSA enter DUNS number.
Quantity (Delivered)	59-69	Enter total quantity delivered on CLIN or contract subline item number.
Blank	70-78	Leave blank.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	**EXPLANATION** AND **INSTRUCTIONS**
Type of Business	79	Enter type of business code; otherwise, leave blank.
Type of Contractor	80	Enter code indicating type of cent ract or; otherwise leave blank. This may be the only descriptive data available if Type of Business code is not available. (The type of contractor code is obsolete and is no longer published in MILSCAP. It was replaced by the type of business code. This code is temporarily published in MILSTRAP, appendix B29, only for convenience in interpreting this field when data is entered in this transaction.)

RECORD 3

Document Identifier	1-3	Enter DI Code DLW.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix B26.
National Stock **Number**	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter A03 indicating third record for this PIIN/supplementary PIIN/ CLIN .

RECORD 3 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Blank	24	Leave blank. '
Procurement Instrument Identification Number	25-37	Enter PI IN.
Supplementary Procurement Instrument Identification Number	38-43	Enter supplement ary PI IN; otherwise, leave blank.
Contract Line Item Number or Contract Subline Item Number	44-49	Enter CLIN or contract subl ine item number. Not mandatory for GSA.
Manuf acturer's Reference or Part Number	50-76	Enter manufacturer's part number being supplied; otherwise, leave blank. Do not include OEM CAGE code.
Blank	77-80	Leave blank.

(RECORD 4)

Document Identifier	1-3	Enter DI Code DLW.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter appropriate review period indicator in accordance with appendix B26.

RECORD 4 (CONTINUED)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
National Stock Number	8-20	Enter 'NSN of item being transferred.
Package Sequence Number	21-23	Enter 204 indicating last record for this PIIN/supplementary PIIN/CLIN. 6/
Blank	24	Leave blank.
Procurement Instrument Identification Number	25-37	Enter PIIN.
Supplementary Procurement Instrument Identification Number	38-43	Enter supplementary PIIN; otherwise, leave blank.
Contract Line Item Number (CLIN) or Contract Subline Item Number .	44-49	Enter CLIN or contract subline item number. Not mandatory for GSA.
Design Contractor and Government Entity	50-54	Enter CAGE code of OEM or design control activity; otherwise leave blank.

6/ package Sequence Number Z04 indicates that all contract history data for the PIIN/supplementary PIIN/CLIN, entered in record positions 25-49 of the Package Sequence Number A01 record, has been identified. If there are additional contract history records for this NSN, continue preparation of DI Code DLW for up to a maximum of 25 submissions per NSN.

APPENDIX C25F

LOGISTICS REASSIGNMENT TECHNICAL AND QUALITY DATA

RECORD 1

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DLX.
Rout ing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Review Period Indicator	7	Enter review period indicator 1 or 2 in accordance with appendix B26.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	To sequence the records, enter A01 if more than one record is required for this DI code and NSN. Enter Z01 if only one record is required.
Rout ing Identifier (FROM)	24-26	Enter RI code identifying LIM preparing the transaction.
Date (Extracted)	27-31	Enter date data was extracted from files. (Enter two-digit year in record positions 27-28 and three-digit ordinal date in record positions 29-31) .
Blank	32	Leave blank.

RECORD 1 **(CONTINUED)**

FIELD LEGEND	**RECORD POSITION (S)**	**EXPLANATION** AND **INSTRUCTIONS**
End Item National Stock Number, Name, Type, or Model Number	33-45	Enter the NSN, name, type, or model number for the end item application; otherwise leave blank. For items with multiple applications, enter data for most critical application, or enter the word various.
Critical Application Indicator	46	Enter Y (yes) if the item has a critical application as defined by DLAR 3200.1 et al. (reference (xx)); otherwise, enter N (no) .
Place of Inspect ion	**47**	Enter 1 for Source Inspection. Enter 2 for Destination Inspection. Leave blank if place of inspection has not been established.
Type of Inspection Code	48	Enter the appropriate type of inspection code in accordance with appendix B25. Leave blank if type of inspection has not been indicated or established.
First Article Test	49	Enter Y (yes) if first article testing is required. Enter N (no) if not required. Leave blank if first article testing requirements have not been indicated or determined.
Source, Maintenance, and Recoverability	50-54	Enter applicable source, maintenance, and recoverability code; otherwise leave blank.

RECORD 1 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Packaging Data Availability Indicator	55	Enter Y (yes) if specific preservation, packaging, packing, and marking data is available for the item. Enter N (no) if specific requirements have not been developed/specified.
Product Quality Deficiency Report History Indicator	56	Enter Y (yes) if reports on contractor performance are on file at the LIM. Enter N (no) if no reports are on file.
Purchase Description Indicator	57	Enter Y (yes) if a purchase description is being included on the following DLX record(s) for the NSN . Enter N (no) if a purchase description is not available.
Blank	58-80	Leave blank.

RECORD 2

Document Identifier	1-3	Enter DI Code DLX.
Routing Identifier (TO)	4-6	Enter RI code of GIM to which the transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of the item being transferred.

RECORD 2 (CONTINUED)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Package Sequence Number	21-23	Enter A02,. and increment by one (i. e., A03, A04, etc.) for each additional record. On last record, enter Z and the appropriate two position sequence number. If only this record is required, enter Z02 .
Blank	24-31	Leave blank.
Purchase Description	32-79	Enter clear text purchase description; otherwise leave blank. Continue description on additional DI Code DLX records using package sequence number to maintain correct sequence. Max of 30 records can be used.
Blank	80	Leave blank.

APPENDIX C40

MATERIEL RECEIPT FOLLOWUP
(PROCUREMENT INSTRUMENT SOURCE)

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DXA.
Routing Identifier (FROM)	4-6	Enter RI code identifying the ICP to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number to be received.
Unit of Issue	23-24	Enter UI of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. 1/
Procurement Instrument Identification Number	30-42	Enter applicable PI IN.
Blank	43	Leave blank.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. 2/

1/ See Appendix C – Formats Introduction, Paragraph 3a.
2/ See Appendix C – Formats Introduction, Paragraph 3c.

FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Item Number	45-50	Enter the contract/exhibit line item number or subline item number, as follows:
Contract / Exhibit Line Item Number	(45-48)	Contract Line Item Number: Enter the CLIN, preceding significant digits with zeros. Exhibit Line Item Number: Enter the alphabetic exhibit identifier in record position 45. Enter the exhibit line number in record positions 46-48, preceding significant digits with zeros.
Contract /Exhibit Subline Item Number	(49-50)	Enter the contract or exhibit subline item "number, if applicable; otherwise, zero fill.
Blank	51-56	Leave blank.
Project	57-59	Enter project code; otherwise leave blank.
Shipment Number	60-66	Enter vendor shipment number if known; otherwise, leave blank.
Rout ing, Identifier (TO)	67-69	Enter RI code identifying storage activity which is to receive the item.
Ownership/ Purpose	70	Enter ownership/purpose code of item to be received.
Supply Condition	71	Enter supply condition code of item to be received.
Management	72	Enter appropriate e management code; otherwise, leave blank -

FIELD LEGEND	**RECORD POSITION(S)**	**EXPLANATION AND INSTRUCTIONS**
Date	73-75	Enter the last digit of calendar year and two-digit month **signif** ying estimated delivery date, e.g., 607 means 1986, month of July.
Blank	76	Leave blank.
Call/Order Serial Number	77-80	Enter applicable call/order serial number; otherwise, leave blank.

APPENDIX C41

MATERIEL RECEIPT FOLLOWUP
(OTHER THAN PROCUREMENT INSTRUMENT SOURCE)

FIELD LEGEND	RECORD POSITION (S)	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DXB.
Routing Identifier (FROM)	4-6	Enter RI code identifying the ICP to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number to be received.
Unit of Issue	23-24	Enter UI of item to be received.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. [1]
Document Number	30-43	Enter cent rolling document number.
Blank	43	Leave blank.
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes is necessary. [2]
Supplementary Address	45-50	Enter SUPADD; otherwise, leave blank.

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[1] See Appendix C - Formats Introduction, Paragraph 3a.
[2] See Appendix C - Formats Introduction, Paragraph 3c.

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FIELD LEGEND	RECORD POSITION(S)	EXPLANATION AND INSTRUCTIONS
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise leave blank.
Unit Price	60-66	Enter unit price if prescribed by the Service/Agency managing the item; otherwise, leave blank.
Routing Identifier *(TO)*	67-69	Enter RI code identifying the storage activity which is to receive the item.
Ownership/Purpose	70	Enter ownership/purpose code of the item to be received.
Supply Condition	71	Enter supply condition code of the item to be received.
Management	72	Enter appropriate management code; otherwise, leave blank.
Date	73-75	Enter the last digit of calendar year and two-digit month signifying estimated delivery date, e.g., 607 is 1986, month of July .
Blank	76-80	Leave blank.

APPENDIX C55

LOGISTICAL REASSIGNMENT STORAGE INFORMATION REPLY ,

FIELD LEGEND	RECORD POSITIONS	EXPLANATION AND INSTRUCTIONS
Document Identifier	1-3	Enter DI Code DZD.
Rout ing Identifier (TO)	4-6	Enter RI code from record positions 67-69 of DI Code DZC to which reply is being made of LIM RI code.
Followup Indicator	7	*LIM storage activity not in receipt of a DI Code DZC, enter A (denoting followup) to provide available asset information to the LIM. Otherwise, leave blank.*
Stock or Part Number	8-22	Perpetuate from DI Code DZC.
Unit of Issue	23-24	Perpetuate from DI Code DZC.
Quantity (Transfer)	25-29	Enter quantity which was available for transfer subject to the retention quantity contained in record positions 76-80 of DI Code DZC. 1/ 2/
Document Number	30-43	Perpetuate from DI Code DZC.

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1/ See Appendix C - Formats Introduction, paragraph 3a.

2/ See Appendix C - Formats Introduction, paragraph 3b.

FIELD LEGEND	RECORD POSITIONS	EXPLANATION AND INSTRUCTIONS
Suffix	44	Enter consecutive alpha codes A through Z when assignment of suffix codes are nece$sary. 3/
Routing Identifier (Gaining)	*45-47*	Perpetuate from DI Code DZC.
Project	57-59	Perpetuate from DI Code DZC.
Blank	60	Leave blank.
Effective ., Transfer Date	61-64	Perpetuate from DI Code DZC.
Blank	65-66	Leave blank.
Routing Identifier	67-69	Enter RI code of storage activity from which reply is being made.
Ownership/Purpose	70	Perpetuate from DI Code DZC.
Supply Condition	71	Perpetuate from DI Code DZC.
Management	72	Perpetuate from DI Code DZC.
Multi-Use	73-75	Enter data prescribed by the Service/Agency.
Quantity (Retention)	76-80	Enter the quantity being retained by the LIM.

3/ See Appendix C – Formats Int roduct ions, paragraph 3c.